

# Invoice

**INVOICE NUMBER**

112331

**DATE OF ISSUE**

17/01/2022

**DUE DATE**

31/01/2022

**BILLED TO**

Rekha D  
67, JP Nagar Phase 6,  
Bangalore, Karnataka -  
560078

**FROM**

Ganesh Hardware  
  
Address: 56, Market  
Road, Chikmagalur,  
Karnataka 577101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Iron Window Grilles (Each)

1,500

2

3,000

Steel Shelf Brackets (Pack of 4)

300

4

1,200

**SUBTOTAL**

4,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

755.46

**SHIPPING**

0

**INVOICE TOTAL****4,952.46**